



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB4514-3/13-2**
Award Sheet

DIVISION

BID NO.: **IB4514-3/13-2**

PREVIOUS BID NO.:

TITLE: **BOAT TRAILER REPAIRS, PARTS & SUPPLIES**

CURRENT CONTRACT PERIOD: **01/01/2012** through **12/31/2012**

Total # of OTRs: **3**

MODIFICATION HISTORY

Bid No. **IB4514-3/13-2**

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DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **J. Carlos Plasencia**

PHONE: 305 375-4260

FAX:

EMAIL: jplasen@miamidade.gov

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **WIBORG MARINE INC**
 DBA: **BOB HEWES BOATS**
 FEIN: **650030601** SUFFIX : **01** 33168
 STREET: **12565 NW 7 AVE** CITY: **NORTH MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-879-6602**

VENDOR INFORMATION:

Local Vendor: **Yes**

CERTIFIED VENDOR

ASSIGNED MEASURES

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JAMES R WIBORG	305-681-6602	800-879-6602	305-681-4733	JIM@BOBHEWESBOATS.COM

ITEMS AWARDED Section:

Details: **IB4514-3/13-2**

Hourly Labor Rate: \$36.50

Parts @ 15% discount from Manufacturer Suggested Retail Price (M.S.R.P.)

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: DPM Date: **12/05/2011**

Contract Amount: \$ 47,855.00

Additional Items Allowed: **None**

Agenda Item No.:

Special Conditions:

Shipping Terms- F.O.B. Destination
Warranty Labor-90 calendar days

BPO INFORMATION Section:

BPO ID : **ABCW1200125**

----- Commodities Info -----

<u>Code</u>	<u>Description</u>
120-90	TRAILERS, BOAT

----- Department Info -----

<u>Department Id</u>	<u>Dollar Allocations</u>
DE*****	\$4,921.00
FR*****	\$4,000.00
GS*****	\$20,000.00
PR*****	\$10,500.00
PW*****	\$1,000.00

End of BPO Information Section